

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 23-12516-PMM

Mona Hussim Saleh
1635 E. Greenleaf Street
Allentown PA 18109

Petition Filed Date: 08/24/2023
341 Hearing Date: 10/24/2023
Confirmation Date: 02/29/2024

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|--|------------|-----------|------------|------------|-----------|------------|------------|-----------|
| 09/19/2023 | \$705.00 | | 10/18/2023 | \$705.00 | | 11/14/2023 | \$705.00 | |
| 12/14/2023 | \$705.00 | | 01/16/2024 | \$705.00 | | 02/14/2024 | \$1,091.00 | |
| 03/14/2024 | \$1,091.00 | | 04/12/2024 | \$1,091.00 | | 05/13/2024 | \$1,091.00 | |
| 06/12/2024 | \$1,091.00 | | 07/12/2024 | \$1,091.00 | | | | |
| Total Receipts for the Period: \$10,071.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,162.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|---|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | CHARLES LAPUTKA ESQ | Attorney Fees | \$2,038.00 | \$2,038.00 | \$0.00 |
| 1 | LVNV FUNDING LLC »» 001 | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 2 | LVNV FUNDING LLC »» 002 | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 3 | PHFA/HEMAP »» 003 | Ongoing Mortgage | \$16,891.33 | \$2,455.38 | \$14,435.95 |
| 4 | QUANTUM3 GROUP LLC AS AGENT FOR »» 004 | Unsecured Creditors | \$260.00 | \$0.00 | \$260.00 |
| 5 | SELECT PORTFOLIO SERVICING INC »» 005 | Mortgage Arrears | \$38,245.92 | \$5,559.47 | \$32,686.45 |
| 6 | MIDLAND CREDIT MANAGEMENT | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 7 | PORTFOLIO RECOVERY ASSOCIATES | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 8 | PPL | Unsecured Creditors | \$0.00 | \$0.00 | \$0.00 |

Chapter 13 Case No. 23-12516-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

| | | | |
|------------------|-------------|--------------------------|-------------|
| Total Receipts: | \$11,162.00 | Current Monthly Payment: | \$1,091.00 |
| Paid to Claims: | \$10,052.85 | Arrearages: | \$0.00 |
| Paid to Trustee: | \$1,109.15 | Total Plan Base: | \$63,530.00 |
| Funds on Hand: | \$0.00 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.